

**OMK COMPANY Ltd**

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848

**INVOICE TO**TIN : 101907021
Name : RUTONGO MINE**INVOICE N° : 2702**

Date: 03/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000030	BRUETTE (INGOROFANI)	4	B	65,000.00	260,000.00

SDC INFORMATION

Date: 03/09/2025 10:21:21

SDC ID : SDC007052374

RECEIPT NUMBER : 2328/2328 NS

Internal Data:773B-OUG4-46CV-QB5Q-2MB2-F5LM-C4

Receipt Signature:VUKS-HEEI-I6OG-G3KG

RECEIPT NUMBER:2702

Date : 03/09/2025 10:21:21

MRC : WIS01028151

Total Rwf	260,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.02
Total Tax Rwf	39,661.02

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

Date	Page No
2025/08/08	1/1
PO Number	
PO0000004592	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2025/08/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/08/07

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Wheelbarrow	4	EA	65,000.00	0	39,661.02	260,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	220,338.98
MASORO SECTOR						VAT	39,661.02
RULINDO DISTRICT						TOTAL (RWF)	260,000.00
PO0000004592							

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0008371